University Hospitals Plymouth NHS Trust

OFFICIAL ORDER

Order Date: 02-10-2023

Order No: 46865407

Must be guoted on all correspondence.

Deliver To:

UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST
179 PLYMBRIDGE ROAD

PLYMOUTH

DEV

PL6 7LX

GB

Requested delivery date: 16-10-2023 Location ID: RK91071 ICU STORES **Invoice and Payment Enquiries To**

UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST RK9 PAYABLES 6355

PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RK9 EPROC, HELPDESK

Telephone: 0175 243 9628

Facsimile No.:

Email Address: plh-tr.eprochelpdesk@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name: VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

L	ine	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
	1	2520001	2	Each 1	46219337	£17.00	£34.00	-
		E4H - Microstim DB3 - Patient Lead ¿ Press Studs 1.5m (CN: ecm_PHNT_27039)						

Net Total : £34.00
Carriage : Tax : Total : £34.00